



Campaign Finance Report

Wade McLean 2010
Committee #: 201000543

Treasurer: McLean, Debra Kay
1235 W Calzada Ct, Tucson, AZ 85704
Phone: (520) 591-0340
Email: wademclean@comcast.net
Candidate Name: MCLEAN, WILLIAM WADE
Office Sought: State Representative - District 26

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,423.60
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,414.89
Cash Balance at End of Reporting Period:	\$8.71

Report ID: 63740

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,542.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,455.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$19,956.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,414.89	\$0.00	\$4,414.89	\$19,805.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$42.69
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,414.89	\$0.00	\$4,414.89	\$19,948.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,414.89			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITADEL BROADCASTING	08/20/2010	\$1,501.95	\$1,501.95
Address:	575 W Roger Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Name:	ARISTOCRAT	08/21/2010	\$1,373.57	\$3,668.42
Address:	1124 N Anita Ave, , Tucson, AZ 85705		Cash	
Category:	Communications - Postcards			
Name:	Complete Bindery & Mailing, Inc	08/21/2010	\$179.52	\$1,783.98
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Complete Bindery & Mailing, Inc	08/21/2010	\$975.12	\$1,783.98
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Communications - Postcards			
Name:	FLORENCE HIJAZI	08/21/2010	\$200.00	\$450.00
Address:	5201 N Pontatoc Rd, , Tucson, AZ 85718		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Postcards			
Name:	McLean, William Wade	08/24/2010	\$184.73	\$184.73
Address:	1235 W Calzada Ct, Tucson, AZ 85704		Cash	
Occupation:	Retired, NA			
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$4,414.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,414.89	

